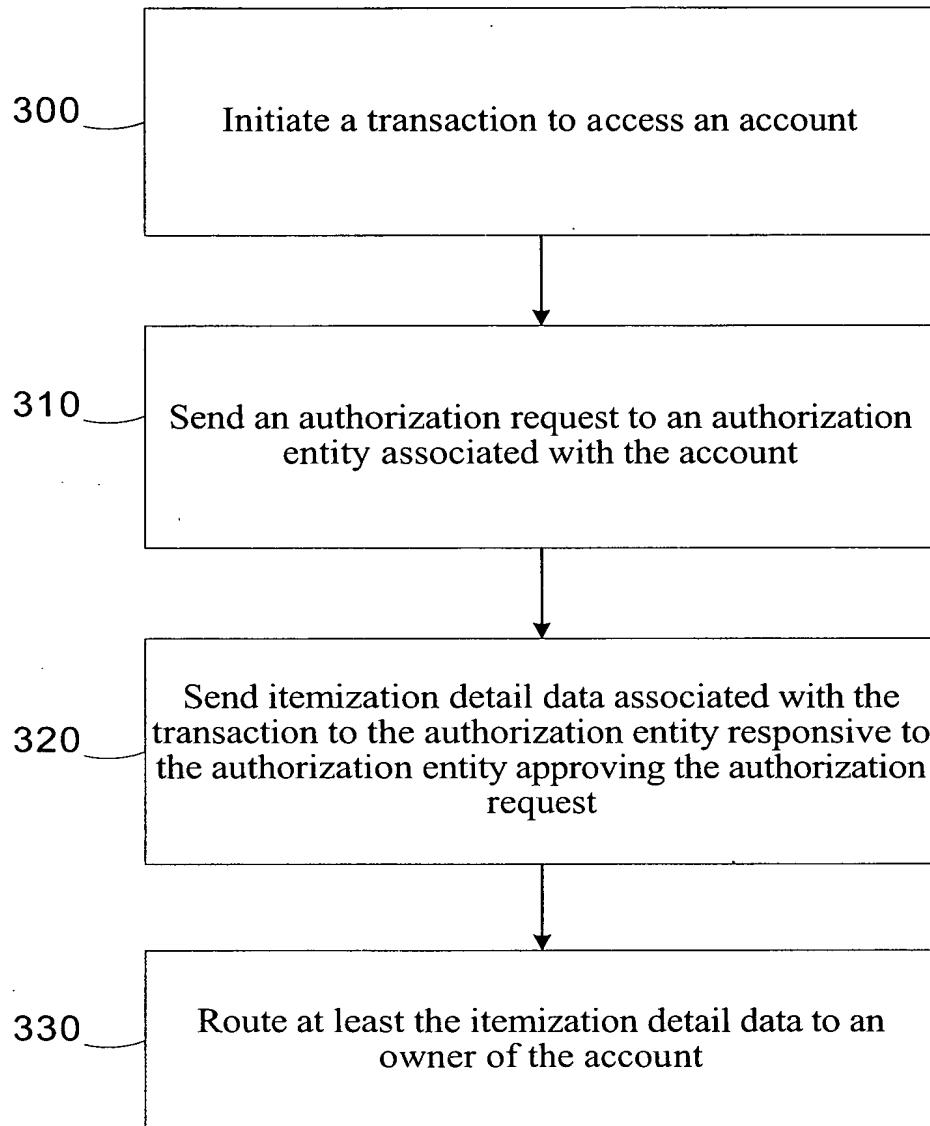
**Figure 1**

2 / 3

110			
205	DATE 10/17/2003	22-3465643-01	TIME 12:56
210	VENDOR NAME 4456 Main Street Anytown, TX 77040		
220	ACCT 5424xxxxxxxxx1234	EXP 0105	AUTH 557645
235	ITEM 32-2034	DESC Battery	AMT \$59.99
240	22-3345	Shovel	\$28.50
245	12-3456	Screwdriver	\$3.99
250	81-9956	Soda-12 pack-cans	\$3.89
255	61-2232	Clothing-Socks	\$5.99
		Sub-Total	\$102.36
		Tax	\$7.42
		Total	\$109.78
		<u>X Account User</u>	
		Signature	

Figure 2

3 / 3

**Figure 3**